

State of Arizona



Campaign Finance Report

COMMITTEE TO ELECT KEN BENNETT
Committee #: 200291921

Treasurer: BENNETT, KEN
PO Box 627, Gilbert, AZ 85299
Phone: (928) 899-0404
Email: bennettfive2003@yahoo.com
Candidate Name: BENNETT, KEN
Office Sought: Secretary of State

2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: August 24, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$159,553.89
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$156,356.33
Cash Balance at End of Reporting Period:	\$3,197.56

Report ID: 63162

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$25,330.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$183,311.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$17,240.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$226,161.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$156,356.33	\$0.00	\$156,356.33	\$223,570.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$156,356.33	\$0.00	\$156,356.33	\$223,570.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$156,356.33			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Coleman Dahm & Associates	08/10/2010	\$66,940.87	\$151,031.47
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Name:	Coleman Dahm & Associates	08/10/2010	\$41,829.00	\$151,031.47
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Postage			
Name:	Coleman Dahm & Associates	08/10/2010	\$6,790.00	\$151,031.47
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Signs			
Name:	DeMenna, Joe	08/10/2010	\$500.00	\$500.00
Address:	3800 E Lincoln Dr, Unit 13, Phoenix, AZ 85018		Cash	
Occupation:	Personal Services, Self			
Category:	Professional Services - Mailing services			
Name:	DEMENNA & ASSOCIATES	08/10/2010	\$10,000.00	\$13,550.00
Address:	1825 W Adams St, Phoenix, AZ 85007		Cash	
Category:	Professional Services - Consultants			
Name:	Integrated Web Strategy	08/10/2010	\$12,500.00	\$12,500.00
Address:	5330 N 12th St, Phoenix, AZ 85014		Cash	
Category:	Professional Services - Website/graphic design			
Name:	R3 Investigations	08/10/2010	\$5,000.00	\$5,000.00
Address:	136 W Main St, Ste 102, Mesa, AZ 85201		Cash	
Category:	Professional Services - Polling/Research			
Name:	BENNETT, KEN	08/19/2010	\$3,722.46	\$3,722.46
Address:	PO Box 627, Gilbert, AZ 85299		Cash	
Occupation:	Secretary of State, State of Arizona			
Category:	Travel - Mileage			
Name:	Coleman Dahm & Associates	08/19/2010	\$1,874.00	\$151,031.47
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Coleman Dahm & Associates	08/19/2010	\$650.00	\$151,031.47
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Signs			
Name:	DEMENNA & ASSOCIATES	08/19/2010	\$3,550.00	\$13,550.00
Address:	1825 W Adams St, Phoenix, AZ 85007		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	Knaperek Consulting, LLC	08/19/2010	\$3,000.00	\$3,000.00
Address:	2028 E Carmen St, Tempe, AZ 85283		Cash	
Category:	Professional Services - Consultants			

Total of Operating Expenses	\$156,356.33	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$156,356.33	

